GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.03.2015 to 22.04.2015 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 399 Dated.17.07.2015.

Read the following:-

1.G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007.
2. From Airtel Mobile Services, Hyd., Bills (28), dt.24.04.2015.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.11,830/- (Rupees Eleven thousand Eight hundred and Thirty only) towards rental and other charges from B.E. 2015-2016 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908805, 9849908807, 9849908808, 9849908810, 9849908811, 9849908812, 9849908813, 9849901500, 9949901509, 9949093511, 8008902424, 9849901513, 989773263, 9989773264, 9989773266, 9989773267, ,9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774481, 9989774482, 9704701408, 9989774478, 9652304616 and 8008477962 used by the Senior Officers and Junior Officers of Planning department for the period from 23.03.2015 to 22.04.2015.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER